

Tuesday, June 28, 2016 8:55:52 AM

148229

Page 1

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 6/20/2016 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 6/27/2016 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

[illegible]

OCT 12 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

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N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 6/20/2016 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 6/27/2016 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

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Page 1

Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.08.28 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
646.9601 *646 9601* Upper Cutter Assembly		Manufactured	No			110	Each	2.0000	1 **	1 150332			DAS 6 9-89 SEP 28 2016
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				cck039	128183			2					
								2					
646.9602 *646 9602* Lower Cutter Assembly High		Manufactured	No			110	Each	27.0000	1 **	1		PC	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				CCK037				13					
				109598				13					
				CCK038				14					
				105805				4					
				126804				10					
646.9810 *646 9810* Deflector		Manufactured	No			110	Each	4.0000	1 **	1 146598		PC	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				CCK031				4					
				140775				4					
647.0210 *647 0210* Rail		Manufactured	No			110	Each	9.0000	1 **	1		PC	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				CCK089				9					
				91440				9					

SEP 07 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

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Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

647.0110 Manufactured No

110 Each 0.0000

647 0110
Roof Doubler

1

① x B142622 PC

647.0310

Manufactured No

110 Each 25.0000

647 0310
Channel

2

2

PC

Location

Loc Qty

Loc Code

CCK090

25

116955

1

122989

2

141025

6

144607

16

646.9910 Manufactured No

110 Each 39.0000

646 9910
Struts

4

4

1 x B146573 PC

Location

Loc Qty

Loc Code

CCK014

39

142643

25

93189

14

647.0112 Manufactured No

110 Each 62.0000

647 0112
Strut Bracket

8

8

PC

Location

Loc Qty

Loc Code

CCK107

4

140968

4

CCK108A

58

142661

58

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

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Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

647.0113
647 0113
Strut Doubler

Manufactured No

110 Each

27.0000

2

2

**

PC 

DAS
27
9-89

Location

Loc Qty

Loc Code

CCK089

27

142256

27

647.0111
647 0111
Panel

Manufactured No

110 Each

5.0000

1

1

**

PC 

DAS
27
9-89

Location

Loc Qty

Loc Code

CCK088

5

126233

5

647.0116
647 0116
Doubler

Manufactured No

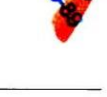
110 Each

19.0000

2

2

**

PC 

DAS
27
9-89

Location

Loc Qty

Loc Code

CCK107

19

126234

19

647.0410
647 0410
Tube

Manufactured No

110 Each

9.0000

1

1

**

PC 

DAS
27
9-89

Location

Loc Qty

Loc Code

CCK107

9

138413

4

145498

5

SEP 07 2016

Tuesday, June 28, 2016 8:55:50 AM

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Page 3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							

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Work Order ID: 148229

148229

Parent Item: 646.9501

646.9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

647.0114 Manufactured No

110 Each

66.0000

1

1

647 0114

Clip

**

PC

68-6
17
DAS

Location

Loc Qty

Loc Code

CCK107

66

106616

66

647.0115 Manufactured No

110 Each

61.0000

1

1

647 0115

Clip

**

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

cc107

61

106617

61

NAS1149FN832P Purchased No

110 Each

3,303.000

111

111

NAS1149FN832P

Washer

**

13425714
M135603X97

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

397

M133316

16

M133769

381

ST260a

2800

M134257

1200

M135058

1600

ST263

106

M133709

106

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DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : _____					

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Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0332P

Purchased

No

110

Each

3,179.000

62

62

NAS1149F0332P

Washer

**

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

312

m133709

312

ST262

2867

m134257

37

m134676

830

m135058

2000

62

AN3-11A

Purchased

No

110

Each

133.0000

8

8

AN3-11A

Bolt

**

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

over003

100

m134852

100

ST349

33

m134167

33

8

MS21042-3

MS21042L3

Purchased

No

110

Each

0.0000

17

17

MS21042-3

Nut / use MS21042L3

CCR264SS-3-06

Purchased

No

110

Each

81.0000

8

8

CCR264SS-3-06

Rivet

**

M135 135 pc

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

ST321

81

m133988

81

8

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____	
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐	
Design ☐		Operator ☐		Bending ☐		Set-up ☐	
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐	
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐	
Handling/Pre ☐		Training ☐		Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐	
Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐	
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐	
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐	
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐	
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐	
Past Expiry Date ☐		Manufacturing Process ☐		OTHER : _____			
Misidentified ☐		Past Due ☐					

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Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

MS21059L08

Purchased

No

110

Each

197.0000

4

4

MS21059L 08

Nut

**

PC

4.6
3.8

DAS
27
9-89

Location

Loc Qty

Loc Code

ST300

197

m134634

97

m134943

100

4

CR3213-4-05

Purchased

No

110

Each

144.0000

26

26

CR3213-4-05

RIVET

**

XM135464

4.6
3.8

DAS
27
9-89

Location

Loc Qty

Loc Code

CCK003

100

m135056

100

ST319

44

m134852

44

CR3213-4-6

Purchased

No

110

Each

266.0000

20

20

CR3213-4-6

Rivet

**

PC

4.6
3.8

DAS
27
9-89

Location

Loc Qty

Loc Code

ST319

266

M131800

266

CR3213-4-4

Purchased

No

110

Each

177.0000

19

19

CR3213-4-4

Rivet, Cherry

**

XM138056

4.6
3.8

DAS
27
9-89

Location

Loc Qty

Loc Code

ST319

177

M130388

35

M134962

142

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
Root Cause				FAULT CATEGORY																					
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐		Power Loss/Surge ☐		Positioned Wrong ☐															
Design ☐		Operator ☐		Bending ☐		Set-up ☐		Folio/Program ☐		Outside Dimensions ☐															
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐		Grain ☐		Over/Under tolerance ☐															
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐		Weld ☐		Part Incorrect ☐															
Handling/Pre ☐		Training ☐		Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐		Wrong Stock Pulled ☐		Part Lost/Missing ☐															
Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐		Out of Sequence ☐		Part Moved ☐															
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐		Off-set ☐		Drawing ☐															
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐		Mislabeled ☐		Finish ☐															
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐		Fit/Function ☐		Misread ☐															
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐		Misaligned/off center ☐		Turning Sequence ☐															
Past Expiry Date ☐		Manufacturing Process ☐		OTHER :																					
Misidentified ☐		Past Due ☐																							

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Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

CR3213-4-2

Purchased

No

110

Each

279.0000

18

18

CR3213-4-2

Cherry Rivet

**

PC

Location

Loc Qty

Loc Code

CCK003

100

m134058

100

ST320

179

123301

179

CR3213-4-3

Purchased

No

110

Each

144.0000

18

CR3213-4-3

Rivet, Cherry

**

18
X M135056 PC

Location

Loc Qty

Loc Code

ST319

144

m131340

144

MS21047-3

Purchased

No

110

Each

169.0000

6

6

MS21047-3

Nut Plate

**

PC

Location

Loc Qty

Loc Code

over005

100

m134955

100

ST301

69

m134166

59

m134676

10

MS21042-08

MS21042L08

Purchased

No

110

Each

33.0000

54

54

MS21042-08

USE MS21042L08

**

54
M135466 PC

Location

Loc Qty

Loc Code

ST304

25

122815

25

ST306

8

m130388

8

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : 2012 _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

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Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

MS27039-08-13

Purchased

No

110

Each

202.0000

6

6

MS27039-08-13

Screw

**

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

ST278

202

124326

202

MS21059-3

Purchased

No

110

Each

529.0000

2

2

MS21059-3

Nut Plate

**

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

CA

6

123301

6

ST301

523

123023

50

123900

473

AN743-13

Purchased

No

110

Each

31.0000

1

1

AN743-13

Bracket

**

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

ST330

31

M129732

31

AN3-3A

Purchased

No

110

Each

177.0000

1

AN3-3A

Bolt

**

①
X M135048 PC
M135406

DAS
27
9-89

Location

Loc Qty

Loc Code

ST350

177

m134738

25

m134848

16

m134962

36

m135046

100

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DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

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Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

CCR264SS3-04 Purchased No
CCR264SS3-04
Rivet

110 Each 427.0000 12 12
**

PC 

DAS
27
9-89

Location	Loc Qty	Loc Code
ST321	427	
123785	400	
m129702	27	

12

CR3212-5-4 Purchased No
CR3212-5-4
Cherry Rivet

110 Each 196.0000 8 8
**

PC 

DAS
27
9-89

Location	Loc Qty	Loc Code
ST320	196	
m133709	196	

8

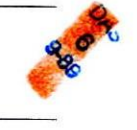
CCR264SS3-2 CCR264SS3-02 Purchased No
CCR264SS3-2
Rivet, Cherry

110 Each 0.0000 4 4
**

4
x^135 127 PC 

NAS1835-08 Purchased No
NAS1835-08
Insert

110 Each 24.0000 4 4
**

PC 

DAS
27
9-89

Location	Loc Qty	Loc Code
st549	24	
m129913	24	

4

CR3213-4-1 Purchased No
CR3213-4-1
Cherry Rivet

110 Each 132.0000 14 14
**

PC 

DAS
27
9-89

Location	Loc Qty	Loc Code
ST320	132	
m131340	8	
m133577	24	
m134370	100	

14

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR.No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause				FAULT CATEGORY			
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐	
Design ☐		Operator ☐		Bending ☐		Set-up ☐	
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐	
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐	
Handling/Pre ☐		Training ☐		Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐	
Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐	
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐	
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐	
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐	
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐	
Past Expiry Date ☐		Manufacturing Process ☐		OTHER : _____			
Misidentified ☐		Past Due ☐					

Picklist Print

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Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-08

Purchased

No

110

Each

466.0000

5

5

MS27039-1-08

Screw

PC
DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

75

m128636

75

GA

73

125654

2

m128636

71

ST281

318

m134502

18

m134762

300

647.1210

Manufactured

No

110

Each

16.0000

1

1

647 1210

Screen

PC
DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK107

16

138299

4

142727

12

MS35842-11

Purchased

No

110

Each

25.0000

1

1

MS35842-11

Hose Clamp

PC
DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK007

20

m134943

20

ST269

5

m134039

5

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

MS27039-08-11

Purchased

No

110

Each

446.0000

43

43

MS27039-08-11

SCREW

**

PC

DAS
6
9-89

Location

Loc Qty

Loc Code

GA

300

m134676

300

ST278

146

m133769

146

43

MS27039-08-06

Purchased

No

110

Each

102.0000

4

4

MS27039-08-06

Screw

**

PC

DAS
6
9-89

Location

Loc Qty

Loc Code

ST278

102

m126249

102

4

MS27039-08-09

Purchased

No

110

Each

32.0000

4

4

MS27039-08-09

Screw

**

M135536 PC

DAS
6
9-89

Location

Loc Qty

Loc Code

ST278

32

m131317

32

MS27039-08-12

Purchased

No

110

Each

113.0000

2

2

MS27039-08-12

Screw

**

PC

DAS
6
9-89

Location

Loc Qty

Loc Code

ST278

113

123352

13

124326

100

2

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

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Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-11

Purchased

No

110

Each

155.0000

5

5

MS27039-1-11

Screw

PC

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

20

125654

13

9662

7

over006

50

m134738

50

ST280

85

124326

85

CR3212-4-4

CR3212-4-04

Purchased

No

110

Each

0.0000

1

CR3212-4-4

CHERRY RIVET

① x M 134943 PC

DAS
6
9-89

MS24694-S8

Purchased

No

110

Each

117.0000

5

5

MS24694-S8

Screw

PC

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST285

117

M129909

17

M134654

100

SEP 07 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Page 13

Tuesday, June 28, 2016 8:55:51 AM

Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

AN3-10A
AN3-10A
Bolt

Purchased No

110 Each 218.0000 8 8

PC
DAS 6 9-89

DAS 28 9-89

Location	Loc Qty	Loc Code
GA	29	
m132763	1	
m134573	28	
over003	100	
<u>m134943</u>	100	8
ST349	89	
m134249	56	
m134754	33	

600.0990
600 0990
Magnabond 6398 Part A

Purchased No

110 Each 20.0000 1 1

PC
DAS 6 9-89

210117 DAS 27 9-89

Location	Loc Qty	Loc Code
CA002	8	
M134167	8	
CA2	12	
<u>M134249</u>	12	1

600.0991
600 0991
MAGNOBOND 6398 PART B

Purchased No

110 Each 20.0000 1 1

PC
DAS 6 9-89

210117 DAS 27 9-89

Location	Loc Qty	Loc Code
CA002	8	
m134167	8	
CA2	12	
<u>m134249</u>	12	1

SEP 07 2016

Tuesday, June 28, 2016 8:55:51 AM

Shop Packet Print

Page 13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By					
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					

Root Cause				FAULT CATEGORY			
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐	
Design ☐		Operator ☐		Bending ☐		Set-up ☐	
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐	
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐	
Handling/Pre ☐		Training ☐		Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐	
Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐	
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐	
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐	
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐	
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐	
Past Expiry Date ☐		Manufacturing Process ☐		OTHER : _____			
Misidentified ☐		Past Due ☐					

Picklist Print

Page 14

Tuesday, June 28, 2016 8:55:51 AM

Work Order ID: 148229

148229

Parent Item: 646.9501

646 9501

Parent Item Name: 206A / B / L Cable Cutter System, High

Start Date: 6/20/2016

Required Date: 6/27/2016

Start Qty: 1.00

Required Qty: 1.00

600.1012

Purchased

No

110

Each

14.0000

1

600 1012

Sealant PR1425B2 (#654 sem)

①
X M 135407 PC
4-89

01/01/2017

DAS
27
9-89

Location

Loc Qty

Loc Code

cck017

13

m134249

3

m134634

10

cck018

1

m131364

1

10/30/2015

SEP 07 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

REFERENCE ONLY

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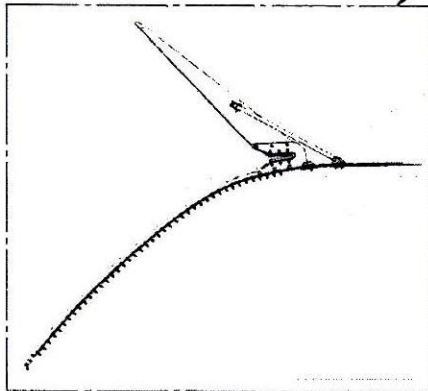
NOTES:

1 AFTER INSTALLATION, APPLY F/N 46 A/R TO FILL GAPS AND FILLET EDGES

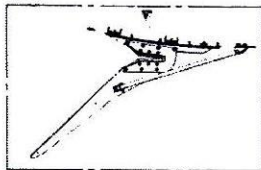
UNINCORPORATED ECN(S)

02729, 02736, 03047

DETAIL A



DETAIL B



FIND #	QTY	PART #	DESCRIPTION	MATL	SPEC.
1	1	49	601.1066 RIVET	CR3212-4-4	
1	1	48	600.0991 MAGNABOND ASSY PART B		
1	1	47	600.0990 MAGNABOND ASSY PART A		
1	1	46	600.1012 SEALANT	PP-1455 CLASS B	
5	5	45	601.1949 SCREW	MS27039-1-11	
2	2	44	601.2989 SCREW	MS27039-0812	
4	4	43	601.2987 SCREW	MS27039-0809	
4	4	42	601.3000 SCREW	MS27039-0806	

REV.	DESCRIPTION	DATE	APPROVED
LAST PRODUCTION REVISION	REV		
INITIAL RELEASE		DATE	BY

47	47	41	601.2893	SCREW	MS27039-0811
1	1	40	601.2982	HOSE CLAMP	MS35842-11
1	1	39	647.1210	SCREEN	
5	5	38	601.1621	SCREW	MS27039-1-08
14	14	37	601.2979	RIVET	CR3213-4-1
4	4	36	601.2984	INSERT	MS1635-08
4	4	35	601.2277	RIVET	CDPM459-040
8	8	34	601.2963	RIVET	CR3212-5-4
12	12	33	601.2980	NUTPLATE RIVET	CDPM459-040
1	1	32	601.2822	BOLT	ANS-3A
1	1	31	601.2985	BRACKET	AN743-13
2	2	30	601.1900	NUTPLATE	MS21049-3
6	6	29	601.2988	SCREW	MS27039-0813
53	53	28	601.2973	LOCKNUT	MS21042-08
6	6	27	600.0795	NUTPLATE	MS21047-3
18	18	26	601.0790	RIVET	CR3213-4-3
18	18	25	601.1039	RIVET	CR3213-4-2
19	19	24	601.1915	RIVET	CR3213-4-4
20	20	23	601.2991	RIVET	CR3213-4-6
26	26	22	601.1183	RIVET	CR3213-4-5
4	4	21	601.2356	NUTPLATE	MS21051-06
8	8	20	601.2981	NUTPLATE RIVET	CDPM459-040
17	17	19	601.2943	LOCKNUT	MS21042-3
16	16	18	601.2826	BOLT	ANS-11A
46	46	17	601.1607	WASHER	MS111498232P
114	114	16	601.2764	WASHER	MS111498232P
1	1	15	647.0115	CLIP	
1	1	14	647.0114	CLIP	
1	1	13	647.0410	TUBE	
2	2	12	647.0116	DOUBLER	
1	1	11	647.0111	PANEL	
2	2	10	647.0113	STRUT DOUBLER	
8	8	9	647.0112	STRUT BRACKET	
4	4	8	646.9910	STRUT	
2	2	7	647.0310	CHANNEL	
1	1	6	647.0110	ROOF DOUBLER	
1	1	5	647.0210	RAIL	
1	1	4	646.9810	DEFLECTOR	
1	1	3	646.9603	LOWER CUTTER ASSY LOW	
1	1	2	646.9602	LOWER CUTTER ASSY HIGH	
1	1	1	646.9601	UPPER CUTTER ASSY	
1	1	1	646.9502	206 CABLE CUTTERS KIT LOW	
1	1	1	646.9501	206 CABLE CUTTERS KIT HIGH	

QTY	FIND #	PART #	DESCRIPTION	MATL	SPEC.
NEXT ASSY (S)			PARTS LIST		
ORIGINAL DATE (DDMMYY) 01-01-97			APICAL INDUSTRIES		
DRAWN BY: J. ROJAS			2608 TEMPLE HEIGHTS DR.		
CHECKED BY: J. BAKER			OCEANSIDE, CA 92056-3512 (760)724-5300		
DATE: 01/01/97			206 CABLE CUTTERS KIT		
DRAWING APPROVAL: 			SIZE (CASE CODE) DWG NO. PER		
CONTRACT NO. 46			B 07M26 646.9500 N/C		
UNLESS OTHERWISE SPECIFIED:			SCALE: NONE		
DIMENSIONS ARE IN INCHES			SHEET 1 OF 3		
TOLERANCES ARE:					
1) SPACE DIMENSIONS: .001					
2) ANGLE DIMENSIONS: .005					
3) HOLE DIMENSIONS: .005					

APICAL INDUSTRIES
2608 TEMPLE HEIGHTS DR.
OCEANSIDE, CA. 92056-3512 (760)724-5300
206 CABLE CUTTERS KIT
REV. 07/02/06 DWG. NO. 646.9500
SCALE: NONE SHEET 1 OF 3

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 02729				SHEET 1 OF 3	
	DWG NO. 646.9500	REV: N/C	PREPARED BY S. HUFF	DATE: 12/23/09	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: 206 CABLE CUTTERS KIT					
APPROVED BY: ENGR <i>[Signature]</i>		MEG <i>[Signature]</i>		QC <i>[Signature]</i>		EFF: CURRENT ORDER
TRANSACTION CODES (TC) A-ADD C-CREATE R-REVISE D-DELETE		REASON: HARDWARE REVISIONS FROM FIRST INSTALL				

REFERENCE ONLY

51	A	601.3155	8	8	BOLT	AN3-10A
50	A	601.3153	5	5	SCREW	MS24694S8
41	R	601.2893	43	43	SCREW	MS27039-0811
28	R	601.2973	54	54	LOCKNUT	MS21042-08
18	R	601.2826	8	8	BOLT	AN3-11A
16	R	601.2764	127	127	WASHER	NAS1149FN832P
			9502	9501		
F/N	TC	PART NUMBER	QTY		DESCRIPTION	MATERIAL/SPECIFICATION
DOCUMENTS EFFECTED: ☐ MDL ☒ INSTALL INSTRUC ☒ ICA ☐ FMS ☒ BOM						CHANGE CATEGORY ☐ MAJOR ☒ MINOR
						DER REVIEW REQUIRED ☐ YES ☒ NO

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 02736				SHEET 1 OF 1	
	DWG NO. 646.9500	REV: N/C	PREPARED BY S. HUFF	DATE: 01/06/10	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: 206 CABLE CUTTERS KIT					
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE		APPROVED BY: ENGR. <i>[Signature]</i>	MFG. <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: CURRENT ORDER	
REASON: CORRECTED PARTS LIST ERRORS						

Reference only

17	R	601.1607	62	62	WASHER	NAS1149F0332P
16	R	601.2764	111	111	WASHER	NAS1149FN832P
			9502	9501		
F/N	TC	PART NUMBER	QTY		DESCRIPTION	MATERIAL/SPECIFICATION
DOCUMENTS EFFECTED: ☐ MDL ☒ INSTALL INSTRUC ☒ ICA ☐ FMS ☒ BOM						CHANGE CATEGORY ☐ MAJOR ☒ MINOR
						DER REVIEW REQUIRED ☐ YES ☒ NO